

**GOVERNMENT OF ANDHRAPRADESH**

**ABSTRACT**

Medical Attendance – E. F. S. & T. Department – Reimbursement of Medical Expenses of Rs. 22,551/- in favour of “Director, NIMS” incurred in connection with treatment of Sri M. Samuel, IAS, Spl. C.S. to Govt., E.F.S&T. Department on Credit basis- Sanction Orders – Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 113**

**Dated:04 -03-2014**

**Read the following:-**

1. G. O. Ms. No.74, HM & FW (K1) Dept., Dated: 15-03-2005.
2. Govt. Lr. No.7353/OP/2013-2, EFS&T (OP) Dept., dt.12.09.2013.
3. Medical Bills of NIMS Hospital, dt. 26-12-2013.
4. Govt. Memo No.0023/OP/2014, EFS&T (OP) Dept., dt: 20-01-2014.
5. From the Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, Hyd., Rc. No.191/GCDS/2014, Dt. 03-02-2014.

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**ORDER :**

In the reference 2<sup>nd</sup> read above, the Govt. has informed to the Director, NIMS, Hyderabad that Sri M. Samuel, IAS, Spl. C.S. to Govt., E.F.S&T Department has approached NIMS Hospital for Medical Check up / Treatment and also requested him to provide all medical facilities for the treatment on credit basis and arrange to send bills to EFS&T Dept. for reimbursement. Accordingly, the Hospital Authorities after treatment submitted medical bills for Rs. 22,724/- in their letter 3<sup>rd</sup> read above, for arranging payment in favour of “Director, NIMS, Hyderabad”.

2. The Medical Bills for an amount of Rs.22,724/- sent to Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny and to recommend the amount found admissible for reimbursement vide letter 3<sup>rd</sup> read above. The Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the medical bills and informed that an amount of Rs. 22,551/- is found admissible for reimbursement, under APIMA Rules, 1972 vide reference 5<sup>th</sup> read above.

3. In terms of the orders issued and under Rule 5(2) of the APIMA Rules, 1972, an amount of Rs. 22,551/- (Rupees Twenty two thousand five hundred and fifty one only) is sanctioned towards medical claim in favour of “**DIRECTOR, NIMS**” for performing the treatment to Sri M. Samuel, IAS, Spl. C.S. to Govt., EFS&T Dept.

4. The above expenditure shall be debited to the Head of account to which the pay and allowances of the individual is debitable.

5. The E.F.S & T (Claims) Department are requested to draw the sanctioned amount in para (3) above to “**DIRECTOR, NIMS, HYDERABAD**”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S.PRASAD

SPECIAL SECRETARY TO GOVERNMENT

To

The Director, NIMS Hospital, Hyderabad.

P.S. to Spl. C.S., E.F.S. & T. Dept.

Copy to:

The E.F.S & T (Claims) Department (2 copies) (w.e.)

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER